



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB9185-3/13-2**  
Award Sheet

DIVISION

BID NO.: **IB9185-3/13-2**

PREVIOUS BID NO.:

TITLE: **JANITORIAL SERVICES FOR ANIMAL SERVICES**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **IB9185-3/13-2**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **FALCON ALBERT**

PHONE: **305 375-5361**

FAX:

EMAIL: **AFALCON@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **JESUS MARTINEZ**  
 DBA: **SERVICEMASTER PROFESSION**  
 FEIN: **261730427** SUFFIX : **01** **33189**  
 STREET: **20458 OLD CUTLER RD #125** CITY: **CUTLER BAY** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **Yes**

SBE	<b>Yes</b>	Set Aside	<b>Yes</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

\*\*\*\*\*

**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JESUS MARTINEZ	786-291-0992	-	305-255-9662	CLEAN@SMCLEANSOLUTIONS.COM

**ITEMS AWARDED Section:**

Details: **IB9185-3/13-2**

**See items awarded list.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **11/21/2011**

Contract Amount: \$ **39,060.00**

Additional Items Allowed: **yes** Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1200118**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>910-39</b>	<b>JANITORIAL/CUSTODIAL SERVICES</b>	<b>AD*****</b>	<b>\$39,060.00</b>

*End of BPO Information Section*